

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

va_po02.101817
05/09/2025

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

Ba- tch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33 25-02916		2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0010-	TITLE I UHS INSTR SUP	05/06/25	MMFORNCLB EP-JANEK		5,770.17
			20-232-100-600-01-20-0010-	I-SIA UHS INSTRUC SUP	05/06/25	MMFORNCLB EP-JANEK		2,837.59
			Total For 2 Transactions On PO# 25-02916					
25-02929		2471/HERE'S THE STORY BOOKS LLC	20-231-100-600-01-20-0011-	TITLE I BMS INSTR SUP	05/08/25	MMFORNCLB EP-JANEK		64.95
Total For 3 Items Charged Against Batch # 33								\$8,672.71

Report Totals

Current Entered	\$8,672.71
Prior Entered	\$0.00
Total Entered	\$8,672.71